

Exhibit F

From: [Thomas Guel](#)
To: jinwei@cryptoinfiniti.com
Subject: Bill of Laden and Permit Status
Date: Friday, June 17, 2022 2:42:27 PM
Attachments: [Mobile Data Center Electrical Service - Project and Permit Status Report.pdf](#)
[Bill of lading - 34812588.pdf](#)

Helene,

Here is the Bill of Laden and the permit status. In the permit status document, all is approved except for electric and the due date for that approval is the 21st of June or Tuesday. The disapproval was at a preliminary stage and has been corrected so all we are waiting for is the final approval on Tuesday.

Thomas D Guel
Pangaea Global Management, Inc
TGuel@PangaeaGM. Com
(630)800-9634

Confidentiality Notice. This message and any attachments may contain confidential, proprietary, privileged and/or private information and is intended for the use of the individual(s) or an entity to whom it is addressed. If you are not an intended recipient of this message, please notify the sender immediately and delete the message and any attachments. Any disclosure, reproduction, distribution or other use of this message or any attachments by an individual or an entity other than the intended recipients is prohibited.

Project and Permit Status Report

Project Information:

Project Number	Name	Address	Description	Occupancy Type	Work Type
PRJ2022-01142	Mobile Data Center Electrical Service	400 N MAIN AVE	The project consists of providing	Comm	MEPG
Application Received Date	Plans Approved Date	Project Final Date	COO Issued Date	Project Milestone	Project Status
05/31/2022				PDox Under Plans Review	Open

Project Breakdown and Related Permits:

Parent Permit	Child Permit	Work Type	Milestone	Permit Status	Date Issued	Unpaid Fees	Paid Fees	Site Permit Y/N	Description	Comments
PRJ2022-01142	ELE2022-00783	MEPG	Collect Fees	Open		\$166.00	\$0.00	N	The project consists of	

Permits on Hold:

Being Held	Appling Hold	Hold Status	Hold Description	Hold Comments
------------	--------------	-------------	------------------	---------------

Project and Permit Status Report

Project Reviews:

Review Cycle	Review Type	Description	Result	Started Date	Completed Date	Completed By	Due Date	Comments
1	Intake	Intake Review	PDOX	05/31/2022	05/31/2022	LJUSTICE		
1	RevComp	PDOX Review Complete						
1	PreScreen	PreScreen Uploaded Plans	Disapprove	06/02/2022	06/02/2022	BGONZALEZ		I don't see the codes with year, please add. Please keep the file name the same so it will version correctly.
2	PreScreen	PreScreen Uploaded Plans	Approved	06/07/2022	06/07/2022	BGONZALEZ		
1	BDS	Plan Review - Building Development Services	Approved	06/07/2022	06/07/2022	KEFOSTER	06/21/2022	No additional comments.
1	CUDevSvcs	Plan Review - CU Developer Services	Approved	06/07/2022	06/07/2022	PDOX	06/21/2022	Please see CU Electric & Gas/Water comments.
1	CUElec	Plan Review - CU Electrical		06/15/2022			06/21/2022	
1	CUGasWtr	Plan Review - CU Gas / Water	Approved	06/07/2022	06/17/2022	PDOX	06/21/2022	no CU gas or water work required

Infrastructure Requirement Comments:

Page 1 of 1
Jun 17, 2022BOL #
31469-09305-1

Bill of Lading

PO #

Shipment ID
31469-09305

6900 E Camelback Rd., Suite 1100, Scottsdale, AZ 85251
 P: (480) 658-0377 • F: (480) 658-0376 • E: info@neon-logistics.com

Shipper

MARS TRANSFORMERS LLC

4155 S Main St
Pearland, TX, 77581

Pickup #

Pickup: Jun 20, 2022 • 9 AM

12 + CHAINS - BINDER/COME ALONGS REQUIRED

Consignee

Chuck Ciancanelli

5501 E Farm Rd 112
Strafford, MO, 65757

Delivery #

Delivery: Jun 22, 2022 • 8 AM

GATE OPENS AT 7:00 AM, CRANE WILL BE ON SITE AT 8:00 AM

Special Instructions

Carrier

Bill to Neon Logistics

Neritrans Corp

7154 East Stetson Drive, Suite 200, Scottsdale, AZ, 85251
E: ar@neon-logistics.com

Items

TRANSFORMERS

3 Units

45,000 lb

93.4"X 79.1"X79.9"

Total - 1 items

45,000 lb

TERMS AND CONDITIONS

Where the rate is dependent upon value, Shipper is required to state specifically in writing the agreed or declared value of the shipment. Shipper warrants that the actual value of the property does not exceed the agreed or stated value.

Liability loss or damage to this shipment, as applicable, is governed by the Uniform Bill of Lading Terms and Conditions and 49 USC §14706 (C)(1)(a) and (b). Shipment is accepted and received subject to the specific rate or contract agreed upon between the carrier and shipper with reference to this shipment.

In accordance with Section 7, delivery of shipment depends upon payment of charges and all lawful fees.

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Shipper Signature

Date

Carrier/driver Signature

Date

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date